

Essex Building Committee

MEETING MINUTES

WED July 20th 2016

Essex Town Hall Room B 8:00 AM

Building Committee members in attendance:

Bruce Glowac
Leigh Rankin
Kelly Sterner

Others in attendance:

Tom Fitzgerald, Region 4
Gary Riggio, Riggio & Sons
Norman Needleman, First Selectman
Dave Caroline, Public Works
Bob Doane, Doane Engineering

Meeting called to order at 8:15 a.m.

Approval of previous meeting minutes:

Leigh Rankin made a motion to approve the minutes of July 13, 2016, seconded by Kelly Sterner. Passed. Motion carried.

Old Business:

- a. Land use offices update: (Gary Riggio) - Gary indicated they're in great shape. Framing and beams should be up next week. The beams and most of the walls are already up. Need to discuss wiring and where everything is going. Jim from Bella Electric does not feel comfortable laying out the computer wiring. Kelly and Gary will meet with the Town Hall I.T. people (CCAT) to plan out wiring locations. Gary stated the flooring needs to be decided before the glass partitions arrive and needs to be done rather quickly. Gary doesn't think the glass company will want to put the partitions on laminate due to the fact that it has movement to it. Norman suggested we have the Ruby Glass people attend the next Building Committee meeting to discuss what flooring would work best.

Norman asked Gary about the ramp outside and Bruce reminded him that we tabled that project until the Land Use renovations were farther along. Bruce inquired about the permits for that project and asked Kelly to ask Darcy to determine what is needed. Leigh requested that once the projects are done, that we have digital copies of all plans so that they can be included with the Bldg. Dept. Files. Bruce asked Gary to provide a digital copy of an AS BUILT for the files as well.

- b. Town Garage, new building update: (Dave Caroline) – Bruce talked to Nick Olson and they moved equipment down to Public Works. Dave said they started site work yesterday. The old building is down and the sander rack is also down. The steel was taken to Calamari's and they will send a check to the Town. They are now currently waiting for the corners to be marked out. Bob Doane said the crew will be out there momentarily. Bob said all four corners will be done this morning. Bob will stop by there after he leaves the meeting today. They are matching the grades of the sand and salt shed. The Building Department requested a total cost for the building for permitting purposes.
- c. Essex Elementary School update: (Tom Fitzgerald) – Solar installers were at the school this week with Square D. They said the main BUS at the school needs to be changed out in order to accommodate the solar installation. They will need to shut down the school at some point for 2 days to that. They will need a 250 amp breaker just for the solar. No provisions have been made for the backup generator. Tom will inquire about that with the vendor.
- d. Ivory Street Bridges: (Bob Doane) – Bruce inquired as to whether or not we were going to do the Ivory St. Bridges this year. Bob has not given up on this year. Arrow concrete is working up a price for box culverts now. The lead time is 4-6 weeks. If the Town wants to purchase the precast culverts, they will get us a price and then get into the design, etc. Bruce indicated that Norman talked to Arrow, and he thought that he gave them a "verbal" go. Bob talked with the salesman at Arrow and he picked out what we need and was working up a price with his engineers. They will get a price quote to us early next week. They suggested that perhaps the Town should purchase the culverts, they will deliver them and the contractor selected for the project will install them. They will come in 4' sections. They are keyed together on a stone base. Bruce asked if we could bid this in the next two weeks and Bob thinks it would be a full 10 day process to get done. Bob would like to know exactly from Arrow when the product would be available and put that in the bid specs. He assumes demo would be first and then set the boxes. Bob is thinking this could be done in September and October and is not

concerned about the water issue as the crossings as it can be shut off. Bob said they suggested we go with a stone faced concrete box. They are more flexible to put in and Bob told them to go ahead with them. Bob was disappointed with United and they were thinking November/December availability and they would not even start the design until bid was awarded. Arrow has been much more cooperative. Bruce said with these bid documents, we should have a public meeting as an informational meeting on the bridges. Norman requested we buy the concrete ahead of time and Bruce indicated we are and are waiting for a price.

Bob also discussed the sidewalks & paving project at EES – a monolithic poured sidewalk will go from the rear entrance by kitchen along that wall and then connect with the front of the school and will match the pavement elevation for that entrance. Bruce stated that the monolithic curb was not included in the bid and will be an added cost. The concrete bases for the tennis courts was also discussed. They need to be pulled out and Sullivan Paving will do that but it will also be an extra cost. Norman also inquired with Bob whether or not the sidewalk from Falls River into Ivoryton be also done this year and be included with this project. Bob indicated he believed it could be done as well as the bad curb across from Copper Beach. The State said the Town could put the curb in and Bob said no. Norman said perhaps we do the curb and they do the paving. Norman stressed that he wanted the sidewalk done all the way down and get it done this year no matter what. He asked Bob who can he call at the DOT to get this done and if he needs Norman to call he will.

New Business: None

Approval of invoices:

Tom Fitzgerald submitted an invoice for the media center LED Light Bulbs from 1000 Light Bulbs Company totaling: \$1,153.37.

Riggio & Sons submitted an invoice for the 4 additional windows totaling \$7,903.00.

Painting completed in Media Center by Martinez Painting Co., final invoice totaling \$8,547.00.

Bruce Glowac made a motion to approve for payment all of the above invoices as presented, seconded by Leigh Rankin. Passed. Motion carried.

Kelly submitted the flow chart on the remaining balances from the vendors for the Land Use Project.

Other business: None

Adjournment:

Bruce Glowac adjourned the meeting at 9:25 a.m.

Respectfully submitted,

Yvonne Roziak